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**From:** HODGE, DON [Hodge.Don@epa.gov]  
**Sent:** 2/24/2015 2:24:00 AM  
**To:** Li, Corine [Li.Corine@epa.gov]  
**CC:** Banks, Karl [Banks.Karl@EPA.GOV]; Garcia-Bakarich, Luis [Garcia-Bakarich.Luis@epa.gov]; Lee, Bessie [Lee.Bessie@epa.gov]  
**Subject:** RE: Current arsenic tracking tables  
**Attachments:** Arsenic\_StateTrackingTable\_AZ.xlsx; Arsenic\_StateTrackingTable\_CA.xlsx; Arsenic\_StateTrackingTable\_NV.xlsx

Here is the final – barring requested changes – version of the AZ, CA, and NV arsenic tracking workbooks.

I used an algorithm to calculate the RAAs due to the numbers of records. It looks for violations in four consecutive quarters at the same PWS. It can produce an erroneous cell if one of the quarters is in a different year but I expect few such cases. I added the ADEQ/local assignments for AZ but not for NV as I haven't had time to develop PWS-to-county assignments. Otherwise, I added a bit of formatting to the violations and enforcement tabs for readability and removed most duplicate columns on the PWS and enforcement tabs. I will finish formatting the 09 and NN workbooks tomorrow.

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**From:** HODGE, DON  
**Sent:** Friday, February 20, 2015 6:16 PM  
**To:** Li, Corine  
**Cc:** Banks, Karl; Garcia-Bakarich, Luis; Lee, Bessie  
**Subject:** Current arsenic tracking tables

Attached are the latest iteration of the arsenic tracking tables for 09DI and NN, and for AZ, CA, and NV, for distribution next week with the arsenic letter to primacy agencies and, I expect, R9 DI.

Still for me to do: add RAAs for CA and finish adding RAAs for AZ, if that data looks useful; add local agencies for AZ and for NV if feasible; remove duplicate columns from either the PWS or Enforcement tabs and maybe some unneeded columns from the PWS tab; and add some additional formatting to separate PWSs in the different tabs and maybe to add space for handwritten notes.

Please let me know if the data seems reasonably accurate and as expected, and what changes you would like. Thanks,

Don

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